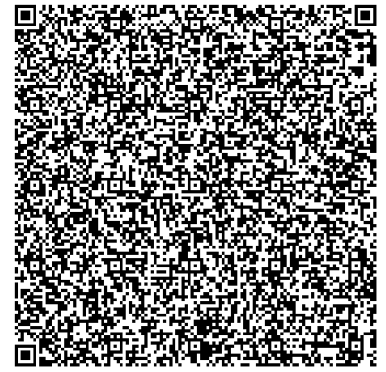


CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

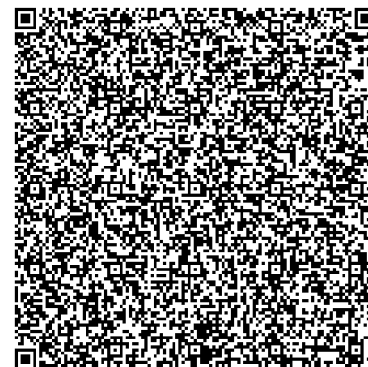
**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
**Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201**  
**Tel: 91-2836-619100,Fax: 91-2836-619200,India**  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b> 24AACCM4945P1Z1 <b>Serial no. of Invoice :</b> GJ01EMR000760124 <b>Date :</b> 02-APR-2024 <b>Type of Invoice :</b> Export <b>A/c Code :</b> S15647 - 1000748022 <b>Customer Code :</b> S23228 - 1001172899 <b>Original Invoice Number :</b> GJ01EMI220871223 <b>Date :</b> <b>Acknowledgement Date :</b> 02-APR-2024 12:57:00 PM <b>Acknowledgement Number :</b> 162416744446012 <b>IRN :</b> c157a25a847dfd7883ebfd06df762cf1ca0 <b>PAN :</b> AACCM4945P	<b>Vessel / Voyage :</b> MSC ARIANE/IS410A <b>Line :</b> Mediterranean Shipping Company <b>Port of Loading :</b> MUNDRA <b>Port of Discharge :</b> NAPLES <b>Port of Destination :</b> <b>REF :</b> MSC/7970/IS410A/INMUN/MEDUJ7072104 <b>Bill of Lading Number :</b> MEDUJ7072104
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<b>Details of Receiver (Billed To)</b> <b>Name :</b> SHIPMENT SOLUTIONS PVT LIMITED <b>Address :</b> FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM <b>State :</b> KERALA <b>Pin Code :</b> 682016 <b>State Code :</b> 32 <b>GSTIN / Unique ID :</b> 32AAXCS7126B1ZB <b>PAN :</b> AAXCS7126B	<b>Place of Supply :</b> KERALA  <b>State :</b> KERALA <b>State Code :</b> 32
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S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
1	Seal Charges	996799	USD	85.39	40HR	1	8.00	8.00	683.12	0.00	683.12		0.00		0.00	18%	122.96
2	CARGO DATA DECLARATION	996519	USD	85.39	NO BASIS	1	30.00	30.00	2,561.70	0.00	2,561.70		0.00		0.00	18%	461.11
<b>TOTAL</b>								<b>38.00</b>	<b>3,244.82</b>	<b>0.00</b>	<b>3,244.82</b>		<b>0.00</b>		<b>0.00</b>		<b>584.07</b>
3	Reefer Documentation Charges	996799	INR		1 40HR	1	500.00	500.00	500.00	0.00	500.00		0.00		0.00	18%	90.00
4	Equipment Surcharge	996799	INR		1 40HR	1	1,975.00	1,975.00	1,975.00	0.00	1,975.00		0.00		0.00	18%	355.50
5	Export Container Facilitation and Admin Charges	996799	INR		1 NO BASIS	1	4,250.00	4,250.00	4,250.00	0.00	4,250.00		0.00		0.00	18%	765.00
<b>TOTAL</b>								<b>6,725.00</b>	<b>6,725.00</b>	<b>0.00</b>	<b>6,725.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1,210.50</b>

CREDIT NOTE



( ORIGINAL FOR RECIPIENT )

**MSC MEDITERRANEAN SHIPPING COMPANY S.A**  
**C/o MSC AGENCY (INDIA) PVT. LTD**  
 Siddhi Vinayak Complex, Plot No.01 ,Office 201-208,2nd Floor, Ward No.06 ,Gandhidham 370201  
 Tel: 91-2836-619100,Fax: 91-2836-619200,India  
**CIN: U63090MH2001PTC133288** **IN363-comm.mundra@msc.com**  
**State : GUJARAT**

<b>GSTIN :</b>	24AACCM4945P1Z1	<b>Vessel / Voyage :</b>	MSC ARIANE/IS410A
<b>Serial no. of Invoice :</b>	GJ01EMR000760124	<b>Line :</b>	Mediterranean Shipping Company
<b>Date :</b>	02-APR-2024	<b>Port of Loading :</b>	MUNDRA
<b>Type of Invoice :</b>	Export	<b>Port of Discharge :</b>	NAPLES
<b>A/c Code :</b>	S15647 - 1000748022	<b>Port of Destination :</b>	
<b>Customer Code :</b>	S23228 - 1001172899	<b>REF :</b>	MSC/7970/IS410A/INMUN/MEDUJ7072104
<b>Original Invoice Number :</b>	GJ01EMI220871223	<b>Date :</b>	
<b>Acknowledgement Date :</b>	02-APR-2024 12:57:00 PM	<b>Bill of Lading Number :</b>	MEDUJ7072104
<b>Acknowledgement Number :</b>	162416744446012		
<b>IRN :</b>	c157a25a847dfd7883ebfd06df762cf1ca0 36ff5f9a7f2440623f9c63d6d3dec		
<b>PAN :</b>	AACCM4945P		

<b>Details of Receiver (Billed To)</b>	<b>Place of Supply :</b>	<b>KERALA</b>
<b>Name :</b>	SHIPMENT SOLUTIONS PVT LIMITED	
<b>Address :</b>	FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM	
<b>State :</b>	<b>KERALA</b>	<b>Pin Code :</b> 682016
<b>State Code :</b>	<b>32</b>	
<b>GSTIN / Unique ID :</b>	<b>32AAXCS7126B1ZB</b>	
<b>PAN :</b>	<b>AAXCS7126B</b>	
	<b>State :</b>	<b>KERALA</b>
	<b>State Code :</b>	<b>32</b>

S. No	Description of supply	HSN Code	Curr	Ex Rate	Cont Type	Qty	Rate	Total		Non Taxable Value	Taxable Value	SGST		CGST		IGST	
								(USD)	(INR)			Rate	Amount	Rate	Amount	Rate	Amount
6	TERMINAL HANDLING CHARGE	996711	INR	1	40HR	1	28,070.00	28,070.00	28,070.00	0.00	28,070.00		0.00		0.00	18%	5,052.60
<b>TOTAL</b>								28,070.00	28,070.00	0.00	28,070.00		0.00		0.00		5,052.60
<b>Sum</b>											38,039.82		0.00			6,847.17	
<b>Total</b>											38,039.82				<b>Total GST</b>	6,847.17	
<b>Total Amount In USD (Excl.GST) : DOLLARS THIRTY-EIGHT ONLY</b>															<b>Invoice Total</b>	44,886.99	

**Invoice Total ( In words ) : RUPEES FORTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-SIX AND PAISE NINETY-NINE ONLY**

Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No.:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA).	For MSC Mediterranean Shipping Company S A          MSC (Agency) India Pvt Ltd As Agents
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